

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 8					
2. Amendment/Modification No. PZ0017		3. Effective Date 2004SEP27		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)					
6. Issued By TACOM WARREN AMSTA-AQ-AHLA GARY WONDERO (586)574-7265 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: WONDEROG@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA HUNTSVILLE BIRMINGHAM GROUP BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201 BIRMINGHAM, AL 35203-2376 SCD A PAS NONE ADP PT HQ0338							
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) UNITED DEFENSE LP STEEL PRODUCTS DIVISION 2101 W 10TH ST BOX 1030 ANNISTON, AL. 36201-4223 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>							
								9A. Amendment Of Solicitation No.			
				<input type="checkbox"/>				9B. Dated (See Item 11)			
								<input checked="" type="checkbox"/>			
Code 0ZKG0 Facility Code				<input type="checkbox"/>							
				10A. Modification Of Contract/Order No. DAAE07-03-C-M019							
				<input type="checkbox"/>							
				10B. Dated (See Item 13) 2003MAR31							

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers
☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
SEE SECTION G

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.

KIND MOD CODE: L

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) VITO ZUCCARO ZUCCAROV@TACOM.ARMY.MIL (586)574-7076	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004SEP27

NSN 7540-01-152-8070
PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued</p> <p align="center">PIIN/SIIN DAAE07-03-C-M019 MOD/AMD PZ0017</p>	<p align="center">Page 2 of 8</p>
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Name of Offeror or Contractor: UNITED DEFENSE LP

SECTION A - SUPPLEMENTAL INFORMATION

1. Contract Totals: PZ0017

	PRIOR TOTAL	THIS ACTION	REVISED TOTAL
Funded for Firm			
Fixed Price:	\$28,404,364.38	\$643,271.30	\$29,047,635.68
Total Contract:			
Amount:	\$28,404,364.38	\$643,271.30	\$29,047,635.68

* This modification PZ0017 follows PZ0015 for funding purposes.

2. The purpose of this modification is to definitize letter contract modification P00011 dated 17 June, 2004, contract DAAE07-03-C-M019.

3. The Parties agree:

a. that this letter contract provided authority to the contractor, United Defense, L.P., Steel Products Division, to: 1)overhaul and convert 5 vehicles within the M113 FOV (CLIN 0008AA and 0008AB, 2) provide Engineering Support to Anniston Army Depot (ANAD) and 3) provide overhaul material to ANAD to support a depot overhaul program for for the 5 vehicles subject to individual ceiling prices. Contract modification narrative A033 entitled "Ceiling Prices" details the settlement on an individual CLIN basis alongside the established ceiling prices.

b. that the negotiated Firm-Fixed Price settlement resulting from definitization of this Letter Contract Modification is \$1,298,280.15 for the effort defined in paragraph 3.a. above. The total of \$1,298,280.17 is the sum of \$655,008.85 (50% of the ceiling price awarded under modification P00011, A033) and the total of this action \$643,271.30.

c. Partnership work scope (split) between Anniston Army Depot (ANAD) and United Defense L.P. (UDLP)

- UDLP will complete the disassembly of the donor M113A2 vehicles.
- ANAD will grit blast the hull
- UDLP will check hull for damaged or missing A2 items needed for M58 upgrade/conversion.
- UDLP will burn out and grind A2 hull, Reference drawing 12408432, Hull preparation.
- UDLP will weld all hull, common and unique mounting provision. Reference drawing 12408432, Hull Preparation
- UDLP will provide all parts except those listed under GFM.
- ANAD will machine M58 unique hull openings, see below.
- UDLP will install all installations and mounting provisions, including all smoke equipment.

ANAD machining M58 unique hull openings as follows: Reference drawing 12408350 , Hull machined.

- Machine opening in top of hull and threaded holes, Sheet 2&3, Detail D.
- Machine opening in top of hull, Sheet 2&3, Section J-J.
- Machine opening in top of hull, Sheet 2&4, Section F-F, Detail G and L.
- Machine opening in top of hull and threaded holes and through hole, Sheet 2&5, Section H-H.
- Machine opening in curbside of hull and threaded holes, Sheet 6, View B-B.
- Machine fuel fill opening in hull on roadside, inside and out. See drawing 12408423, sheet 4, Detail C and Section G-G.

d. that vehicle warranty in accordance with paragraph C.21 is applicable to and included in the vehicle unit price for CLIN's 0008AA and 0008AB.

e. add Attachment 008 M58 GFM List.

f. add Section H.1 "Tooing Cost adjustment Clause".

g. to adjust billing amounts at the SubCLIN level in Sections "B" and "G" to reflect this negotiated settlement.

h. the firm fixed price amount of this contract is increased by \$643,271.30 from \$28,404,364.38 to \$29,047,635.68.

i. the total contract amount is increased by \$643,271.30 from \$28,404,364.38 to \$29,047,635.68.

j. that Sections A, B, C, F, G, H and J are revised to incorporate changes reflected in this modification.

4. That, except as provided herein, all other terms and conditions of this contract remain unchanged and in full force and effect.

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*** END OF NARRATIVE A 034 ***

Name of Offeror or Contractor: UNITED DEFENSE LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>MAINTENANCE AND OVERHAUL: DELIVERABLE</u></p> <p>NOUN: M58 VEHICLE CONVERSIONS PRON: 174AHS5817 PRON AMD: 02 ACRN: AG AMS CD: 53106230118</p> <p>Overhaul and conversion of M113A2 carriers to the M58 Smoke Generator configuration. Conversion and overhaul shall be in accordance with requirement set forth in Sections A and C of this contract.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W91B9440981500 W23AUU J 3 <u>PROJ CD BRK BLK PT</u> 076 <u>DEL REL CD QUANTITY DEL DATE</u> 001 DELETED</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W23AUU) XU W4QV USA GARRISON APG RODMAN ROAD BLDG 3556 ABERDEEN PROVING GND MD 21005-5001</p>	3	EA	\$ 259,656.03000	\$ 778,968.09

Name of Offeror or Contractor: UNITED DEFENSE LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AB	<p><u>MAINTENANCE AND OVERHAUL: DELIVERABLE</u></p> <p>NOUN: M58 VEHICLE CONVERSIONS PRON: W146F95172 PRON AMD: 02 ACRN: AH AMS CD: 643627E7900 CUSTOMER ORDER NO: MIPR4D17D72334</p> <p>Overhaul and conversion of M223A2 carriers to the M58 Smoke Generator configuration. Conversion and overhaul shall be in accordance with requirements set forth in Sections A and C of this contract.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	2	EA	\$ 259,656.03000	\$ 519,312.06

Name of Offeror or Contractor: UNITED DEFENSE LP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0008AA	174AHS5817 53106230118	AG	2 4DL411	\$	393,005.31	\$ 385,962.78	778,968.09
0008AB	W146F95172 643627E7900 MIPR4D17D72334	AH	2 4DE611	\$	262,003.54	\$ 257,308.52	519,312.06
NET CHANGE					\$	643,271.30	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AG	21 42035000045Y5Y12P53106231K1	W91A2K	\$ 385,962.78
Army	AH	21 42040000045Y5Y12643627E25FB	S19130	\$ 257,308.52
NET CHANGE				\$ 643,271.30

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 28,404,364.38	\$ 643,271.30	\$ 29,047,635.68

*Billing amounts on a per vehicle basis at the SubCLIN level for CLIN's 0008AA and 0008AB.

0008AA: \$259,656.03

0008AB: \$259,656.03

*Added by Modification PZ0017

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SECTION H - SPECIAL CONTRACT REQUIREMENTS
H.1 TOOLING COST ADJUSTMENT CLAUSE

H.1.1 With this new variant (M58 Smoke Generator) the contractor is uncertain what tooling will be necessary. The current cost for contractor tooling for this effort is \$75,000.00. The tooling costs are based on an engineering estimate. The engineering estimate will not be provided to the Government for review. Based on the above the contractor has agreed to a downward only adjustment to the tooling cost if the amount is less than \$75.000.00.

H.1.2 This clause is applicable only in the event that UDLP (SPD) actual cost for the M58 Smoke Generator tooling is less than \$75,000.00.

H.1.3 No later than March 31, 2005 after the contractor receives firm retirements as describe in above paragraph H.1.1, the contractor shall provide the Government with an updated cost proposal for the tooling.

*** END OF NARRATIVE H 003 ***

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SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 008	M58 GFM LIST	22-SEP-2004	012	ELECTRONIC IMAGE